

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Kevin L Duncan  
Kathryn M Duncan  
Debtor(s)

Case No. 15 B 08272

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/09/2015.
- 2) The plan was confirmed on 07/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 12/14/2015.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$10,421.01
Less amount refunded to debtor	\$3,231.62

**NET RECEIPTS:** **\$7,189.39**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,865.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$250.28
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,115.28**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1st Finl Invstmnt Fund	Unsecured	0.00	NA	NA	0.00	0.00
2101 E 67th St	Unsecured	10,313.00	NA	NA	0.00	0.00
Accounts Receivable Management	Unsecured	151.00	NA	NA	0.00	0.00
Arnold Scott Harris	Unsecured	708.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	10.00	NA	NA	0.00	0.00
Blatt, Hasenmiller, Leibsker & Moor	Unsecured	3,207.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	NA	78.60	78.60	0.00	0.00
Capital One Auto Finance	Secured	26,027.00	26,105.60	26,027.00	2,304.99	478.96
Cerastes LLC	Unsecured	704.00	704.00	704.00	0.00	0.00
Children's Memorial Hospital	Unsecured	1.00	NA	NA	0.00	0.00
City of Chicago Corp Counsel	Unsecured	1,900.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	446.00	686.51	686.51	0.00	0.00
Harris & Harris Ltd	Unsecured	50.00	NA	NA	0.00	0.00
IC Systems Inc	Unsecured	106.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	22.00	23.00	23.00	0.00	0.00
Internal Revenue Service	Priority	0.00	7,729.14	7,729.14	290.16	0.00
Internal Revenue Service	Unsecured	24,415.34	25,253.26	25,253.26	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	125.00	125.00	125.00	0.00	0.00
Keynote Consulting	Unsecured	922.00	NA	NA	0.00	0.00
Loyola University Medical Center	Unsecured	316.00	229.70	229.70	0.00	0.00
MCSI	Unsecured	1.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	2.00	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	690.00	689.50	689.50	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	446.53	446.53	0.00	0.00
Resurrection Behavioral Health	Unsecured	55.00	NA	NA	0.00	0.00
Richard E. Burke & Associates LLC	Unsecured	11,200.00	NA	NA	0.00	0.00
RMI	Unsecured	4,392.00	NA	NA	0.00	0.00
South Division Credit Union	Unsecured	2,759.00	9,782.44	9,782.44	0.00	0.00
South Division Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Stellar Recovery	Unsecured	344.00	NA	NA	0.00	0.00
TLC Management	Unsecured	1,150.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Triton College	Unsecured	139.00	NA	NA	0.00	0.00
Tsi/980	Unsecured	428.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	12,689.00	12,874.83	12,874.83	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$26,027.00	\$2,304.99	\$478.96
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$26,027.00</b>	<b>\$2,304.99</b>	<b>\$478.96</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,752.14	\$290.16	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$7,752.14</b>	<b>\$290.16</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$50,870.37</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,115.28</u>	
Disbursements to Creditors	<u>\$3,074.11</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$7,189.39</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/19/2017

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.